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FEB 28 2018

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Tax ID No. : 20-4918657

# Invoice

Invoice No.	Date	Case Number
16472	2/26/2018	6:17-cv-448-MC
Job Date	Reporter	
2/14/2018	TAP	
Case Name		
FREYD vs. U of O		
Terms		
Net 30		
A finance charge of 1-1/2% per month will be added to past due accounts.		

		Amount
Case Name: Freyd vs. University of Oregon		
Appearance Fee for court reporter - Jennifer Joy Freyd	8 hours	480.00
Appearance Fee for Videographer Services - Jennifer Joy Freyd	9 hours	<del>945.00</del>
Rough Draft - Jennifer Joy Freyd	304 pages	304.00
Original Transcript in Electronic Format - Jennifer Joy Freyd	304 pages	1,200.80
Copies of Exhibits in Pdf Format - 1 through 7	155 B&W	31.00
<b>Total</b>		<b>\$2,960.80</b>

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Beovich Walter & Friend, Inc.  
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Paula A. Barran  
 Barran Liebman, LLP  
 601 SW 2nd Ave, Suite 2300  
 Portland, OR 97204-3159

Invoice No.	Invoice Date	Job No.
194499	7/19/2018	87868
Job Date	Case No.	
7/2/2018	CV. 6:17-cv-448-MC	
Case Name		
Freyd v. University of Oregon, et al.		
Payment Terms		
Net 30		

## COPY OF TRANSCRIPT / WORDLIST

Jennifer Freyd	157.00 Pages	510.25
Electronic transcript (E-tran / PDF)		40.00
Archive Fee		9.00
Exhibit - Scans	6.00 Pages	1.80
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$561.05</b>
AFTER 8/18/2018 PAY		\$569.47

Thank You!

Tax ID: 93-0522014

Phone: 503-228-0500 Fax:503-274-1212

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Paula A. Barran  
 Barran Liebman, LLP  
 601 SW 2nd Ave, Suite 2300  
 Portland, OR 97204-3159

Invoice No. : 194499  
 Invoice Date : 7/19/2018  
**Total Due : \$561.05**  
 AFTER 8/18/2018 PAY \$569.47

Remit To: **Beovich Walter & Friend, Inc.**  
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Job No. : 87868  
 BU ID : 1-MAIN  
 Case No. : CV. 6:17-cv-448-MC  
 Case Name : Freyd v. University of Oregon, et al.

Exhibit B, Page 1 of 1  
 Decl. of P. Barran



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BARRAN LIEBMAN LLP  
ATTN: Ms. Paula Barran  
601 SW 2nd Avenue, Suite 2300  
Portland, OR 97204

Invoice Number: **108101**  
Invoice Date: 07/03/2018  
Job Number: 105693

In Re: Freyd v University of Oregon, et al  
Witness(s): Hal Sadofsky Vol 1 and 2  
Attendance Date: 06/18/2018, 9:00 a.m.  
Reporter: Deborah Bonds - Video: Robin Cassidy-Duran  
Reference: 17-0448

Qty	Description	Rate	Ext
	<b>Hal Sadofsky</b>		
290	Certified Copy	2.05	594.50
290	Realtime or Rough Draft	1.60	464.00
Invoice Total:			1058.50

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Invoice Date: 07/03/2018  
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Amount Enclosed: \$ \_\_\_\_\_

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601 SW 2nd Avenue, Suite 2300  
Portland, OR 97204

Invoice Number: 108076  
Invoice Date: 07/02/2018  
Job Number: 105696

In Re: Freyd v University of Oregon, et al  
Witness(s): Michael Schill  
Attendance Date: 06/20/2018, 9:00 a.m.  
Reporter: Jan Duiven  
Reference: 17-0448




Qty	Description	Rate	Ext
	<b>Michael Schill</b>		
165	Realltime (Includes Certified Copy) Michael Schill	3.55	585.75
Invoice Total:			585.75

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Amount Due: \$585.75	Exp. Date: Phone:
Amount Enclosed: \$	Billing Address:
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BARRAN LIEBMAN LLP  
ATTN: Ms. Paula Barran  
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Invoice Number: 108030

Invoice Date: 06/27/2018

Job Number: 105694

In Re: Freyd v University of Oregon, et al  
Witness(s): Scott Coltrane  
Attendance Date: 06/15/2018, 10:30 a.m.  
Reporter: Deborah Bonds - Video: Robin Cassidy-Duran  
Reference: 17-0448

Qty	Description	Rate	Ext
<b>Scott Coltrane</b>			
153	Certified Copy	2.05	313.65
153	Rough Draft	1.60	244.80
153	Discount for green delivery	-0.10	-15.30
16	Exhibits (electronic-only discount)	0.25	4.00
Invoice Total:			547.15

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Invoice Number: 108030	Cardholder's Name:
Invoice Date: 06/27/2018	Card Number:
Amount Due: \$547.15	Exp. Date: Phone:
Amount Enclosed: \$	Billing Address:
<b>CREDIT CARDS ACCEPTED</b>	Zip: Security Code:
  	Signature:





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## INVOICE

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ATTN: Ms. Paula Barran  
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Portland, OR 97204

Invoice Number: **108976**  
Invoice Date: 11/15/2018  
Job Number: 106330

In Re: Freyd v University of Oregon, et al  
Witness(s): Andrew Marcus  
Attendance Date: 11/01/2018, 10:00 a.m.  
Reporter: Deborah Bonds - Video: Robin Cassidy-Duran  
Reference: 6:17-CV-00448-MC

Qty	Description	Rate	Ext
	<b>Andrew Marcus</b>		
181	Certified Copy	2.05	371.05
55	Exhibits (electronic-only discount)	0.20	11.00
Invoice Total:			382.05

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Tax ID: 20-1264600

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Invoice Number: 108976	Cardholder's Name:
Invoice Date: 11/15/2018	Card Number:
Amount Due: <b>\$382.05</b>	Exp. Date: Phone:
Amount Enclosed: \$	Billing Address:
<b>CREDIT CARDS ACCEPTED</b>	Zip: Security Code:
  	Signature:



BARRAN LIEBMAN

JUN 29 2018

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ATTN: Ms. Paula Barran  
601 SW 2nd Avenue, Suite 2300  
Portland, OR 97204

Invoice Number: 108015

Invoice Date: 06/27/2018

Job Number: 105692

In Re: Freyd v University of Oregon, et al  
Witness(s): Ulrich Mayr  
Attendance Date: 06/13/2018, 10:00 a.m.  
Reporter: Deborah Bonds - Video: Robin Cassidy-Duran  
Reference: 17-0448

Qty	Description	Rate	Ext
	<b>Ulrich Mayr</b>		
311	Certified Copy	2.05	637.55
311	Rough Draft	1.60	497.60
311	Discount for green delivery	-0.10	-31.10
Invoice Total:			1104.05

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Tax ID: 20-1264600

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Invoice Number: 108015	Cardholder's Name:
Invoice Date: 06/27/2018	Card Number:
Amount Due: \$1104.05	Exp. Date: Phone:
Amount Enclosed: \$	Billing Address:
<b>CREDIT CARDS ACCEPTED</b>	Zip: Security Code:
  	Signature:

# INVOICE

Chase Litigation Services  
2300 E. Katella Avenue  
Suite 300  
Anaheim CA 92806  
Phone:(800) 949-8044 Fax:(714) 459-8104

Shayda Le  
Barran, Liebman, LLP  
601 SW 2nd Avenue  
Suite 2300  
Portland OR 97204-3159

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
20287***	6/28/2018	25969
<b>Job Date</b>	<b>Case No.</b>	
6/19/2018	6:17-CV-00448-MC	
<b>Case Name</b>		
Freyd v University of Oregon		
<b>Payment Terms</b>		
* DUE UPON RECEIPT *		

1 ELECTRONIC CERTIFIED TRANSCRIPT AND ROUGH DRAFT OF:

Sanjay Srivastava

844.15

**TOTAL DUE >>>**

**\$844.15**

AFTER 8/27/2018 PAY

\$928.57

Reference No. : El Segundo, CA

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES INCURRED, NOT THEIR CLIENT. CCP SECTIONS 2025.510 (H) AND (I).

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Thank you for working with the Chase Team!

**Tax ID:** 20-0288392

Phone: 503-276-2193 Fax:

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Shayda Le  
Barran, Liebman, LLP  
601 SW 2nd Avenue  
Suite 2300  
Portland OR 97204-3159

Job No. : 25969 BU ID : REP

Case No. : 6:17-CV-00448-MC

Case Name : Freyd v University of Oregon

Invoice No. : 20287\*\*\* Invoice Date : 6/28/2018

**Total Due : \$844.15**

AFTER 8/27/2018 PAY \$928.57

Remit To: **Chase Litigation Services**  
**2300 E. Katella Avenue**  
**Suite 300**  
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Zip:

Card Security Code:

Amount to Charge:

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Exhibit H, Page 1 of 1

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Decl. of P. Barran





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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
131965	7/9/2018	71723
JOB DATE	CASE NUMBER	
6/25/2018	USDC Case No. 6:17-CV-00448-MC	
CASE CAPTION		
Freyd v. University of Oregon		
TERMS		
Due upon receipt		

Edwin A. Harnden  
Barran Liebman, LLP  
601 SW 2nd Avenue  
Suite 2300  
Portland, OR 97204

Electronic Copy of Transcript of:  
Jody Shipper

342.30  
**TOTAL DUE >>> \$342.30**

Tax ID: 39-1180863

Phone: Fax:

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Edwin A. Harnden  
Barran Liebman, LLP  
601 SW 2nd Avenue  
Suite 2300  
Portland, OR 97204

Invoice No. : 131965  
Invoice Date : 7/9/2018  
**Total Due : \$ 342.30**

Remit To: **Northwestern Court Reporters, Inc.**  
**621 Second Street**  
**Hudson, WI 54016**

Job No. : 71723 Exhibit I, Page 1 of 1  
BU ID : 1-NWCR Decl. of P. Barran  
Case No. : USDC Case No. 6:17-CV-00448-MC  
Case Name : Freyd v. University of Oregon

Please send payment to:



919 SW Taylor Street 6th Floor  
Portland, OR 97205

Contact Us:

(503) 244-2333 Portland

(208) 424-3355 Boise

# Invoice

Date	Invoice #
5/11/2018	27449

## Bill To

Barran Liebman LLP  
601 SW 2nd Avenue, Suite 2300  
Portland, Oregon 97204-3159

Ordered By	Terms	Fed ID#	Project Number	Account Mgr	Billing / Matter #
Julie W.	Net 15	20-2604733	SL052018073	DN	709266.13
Description		Quantity	Price Each	Amount	
Electronic Data Processing - PDF Includes Full Text/OCR, Metadata and Original Files		1,171	0.10	117.10	
Electronic Numbering		1,171	0.00	0.00	
Electronic Annotations: "CONFIDENTIAL- SUBJECT TO PROTECTIVE ORDER"		1,171	0.02	23.42	
DVD Creation w/ Searchable PDFs Volume: FREYD_UO Range: FREYD009489 - FREYD010659		2	25.00	<del>50.00</del>	

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A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by the due date.

Exhibit J, Page 1 of 1  
Decl. of P. Barran

# TABLE OF COSTS

DATE	Bates start	Bates end	# of pages	cost	
7/5/2017 UO-FREYD	1	1409	1409	\$	140.90
9/11/2017 UO-FREYD	1410	2851	1442	\$	144.20
1/9/2018 UO-FREYD	2852	3159	308	\$	30.80
1/12/2018 UO-FREYD	3160	3303	144	\$	14.40
1/12/2018 UO-FREYD	3311	3428	118	\$	11.80
1/31/2018 UO-FREYD	3429	3588	160	\$	16.00
2/9/2018 UO-FREYD	3603	3627	25	\$	2.50
2/13/2018 UO-FREYD	3628	3796	169	\$	16.90
2/23/2018 UO-FREYD	3797	4000	204	\$	20.40
3/15/2018 UO-FREYD	4001	4592	592	\$	59.20
3/16/2018 UO-FREYD	4593	4798	206	\$	20.60
3/17/2018 UO-FREYD	4799	5147	349	\$	34.90
3/22/2018 UO-FREYD	3589	3602	14	\$	1.40
3/26/2018 UO-FREYD	5148	6022	875	\$	87.50
3/28/2018 UO-FREYD	6023	7454	1432	\$	143.20
3/29/2018 UO-FREYD	7455	7554	100	\$	10.00
4/2/2018 UO-FREYD	7555	8409	855	\$	85.50
4/3/2018 UO-FREYD	8410	9138	729	\$	72.90
4/13/2018 UO-FREYD	9139	9202	64	\$	6.40
4/19/2018 UO-FREYD	9203	9313	111	\$	11.10
4/20/2018 UO-FREYD	9314	9344	31	\$	3.10
4/24/2018 UO-FREYD	9345	9488	144	\$	14.40
5/22/2018 UO-FREYD	10660	10758	99	\$	9.90
6/7/2018 UO-FREYD	10759	11011	253	\$	25.30
6/8/2018 UO-FREYD	11012	11174	163	\$	16.30
6/10/2018 UO-FREYD	11175	12189	1015	\$	101.50
6/14/2018 UO-FREYD	12190	12273	84	\$	8.40
6/15/2018 UO-FREYD	12264	12272	9	\$	0.90
6/16/2018 UO-FREYD	12273	12275	3	\$	0.30
7/3/2018 UO-FREYD	12276	12278	3	\$	0.30
7/9/2018 UO-FREYD	12279	12291	13	\$	1.30
TOTAL			11123	\$	1,112.30

duplication of  
numbers